

Village of Oak Park			
Payroll Expense for the Month of May 2023			
Payroll for Period Ending 5/6/23			
Gross Payroll Expense	1,316,873	A	
Net Pay (after deductions/withholdings**)	842,467		
Employer FICA	30,783	A	
Employer Medicare	17,639	A	
Total Village Expense (Excluding Pension)	<u>1,365,294</u>	ΣA	
Payroll for Period Ending 5/20/23			
Gross Payroll Expense	1,303,963	A	
Net Pay (after deductions/withholdings**)	835,626		
Employer FICA	30,508	A	
Employer Medicare	17,418	A	
Total Village Expense (Excluding Pension)	<u>1,351,889</u>	ΣA	
Total Village Payroll for May 2023	2,717,183		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			